



468173

SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

PART I: TYPE OF RECEIVABLE

- ☐ ADMINISTRATIVE ORDER CONSENT (AOC)
☒ CONSENT DECREE (CD)
☒ OVERSIGHT BILL
☐ SUPERFUND STATE CONTRACT (SSC)
☐ STIPULATED PENALTIES

- ☐ UNILATERAL ADMINISTRATIVE ORDER (UAO)
☐ 107(a) DEMAND LETTER
☐ BANKRUPTCY PROOF OF CLAIM
☐ OTHER:

PART II: APPROPRIATION TYPE

- ☐ TRUST FUND (HSCR)
☒ SPECIAL ACCOUNT - PAST COSTS (TR2B)
☐ SPECIAL ACCOUNT - FUTURE COSTS (TR2)

- ☐ SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A)
☐ SUPERFUND STATE COST SHARE (TR1)
☐ SUPERFUND FINES & PENALTIES (HSFP)

PART III: DEBTOR INFORMATION

DEBTOR NAME

Grant P. Gilezan, Esquire
 Dykema & Gossett
 400 Renaissance Center
 35th Floor
 Detroit, Michigan 48243

ADDRESS

ADDRESS (CONT'D)
 CITY, STATE ZIP

PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)
 SITE NAME/ID
 REF. DOCKET NO.
 BILLING DATE
 BILLING PERIOD
 DUE IN (date or # of days)
 AMOUNT DUE

2751226S0109
 G & H Landfill, MI. 0570
 92-CV-75460
 07/01/2011 through 06/30/2012
 60
 \$131,095.59

AUG 02 2012

PART V: ACCOUNTING STRING

2012 TR2B 05F 303DD2 0570 BB00 \$131,095.59

EXAMPLE: 2008 TR2B 05F 302DD2C 052FBB00 \$67,596.70

PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY Arlene Finley
 COUNSEL CONTACT Jeff Cahn
 FINANCE CONTACT Arlene Finley
 PROGRAM CONTACT William Ryan

PHONE NO. 312 353-4896
 PHONE NO. 312 886-6670
 PHONE NO. 312 353-4896
 PHONE NO. 312 353-4374

PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

PART VIII: CERTIFIED MAIL TRACKING NUMBER

7001 0320 0006 0191 9182

PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (if applicable)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

AUG 02 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Grant P. Gilezan, Esquire
Dykema & Gossett
400 Renaissance Center
35th Floor
Detroit, Michigan 48243

RE: G & H Landfill, MI.

Dear Mr. Gilezan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, for the period 07/01/2011 through 06/30/2012. These costs were incurred for the G & H Landfill site. EPA is due \$131,095.59. This bill is solely for recovery of government oversight costs; any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the U.S. v. Browning Ferris Industries, Inc., et al., Consent Decree. Please make your payment payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Or

Since the payment amount demanded in the bill is for \$10,000 or greater, payment can be made to U.S. EPA by Wire Transfer to the following bank:

EFT procedures:
Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fed wire message should read 'D 68010727
Environmental Protection Agency'

To avoid additional charges, payment must be received within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.74%. If there are any questions regarding the legality of this bill please contact Jeff Cahn at (312) 886-6670 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Jeff Cahn
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, William Ryan, at (312) 353-4374 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: William Ryan
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included:

G & H Landfill, MI.
Account No. 2751226S0109
Site No. 0570

You should also send notice that payment has been made to the two EPA addresses above.

Thank you for your cooperation.

Sincerely,


Richard Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: William Ryan, SR-6J
Jeff Cahn, C-14J

Itemized Cost Summary

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

REGIONAL PAYROLL COSTS	\$29,710.69
HEADQUARTERS PAYROLL COSTS	\$47.85
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$2,342.08
PRIMUS SOLUTIONS, INC. (EPW11024)	\$130.85
SS. PAPADOPULOS & ASSOCIATES, INC. (GSF0462M)	\$55,189.75
MISCELLANEOUS COSTS (MIS)	\$415.00
EPA INDIRECT COSTS	\$43,259.37
Total Site Costs:	\$131,095.59

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CAHN, JEFFREY A. GENERAL ATTORNEY	2011	25	3.00	274.27
			<u>3.00</u>	<u>\$274.27</u>
CO, GRACE ENFORCEMENT SPECIALIST	2012	03	0.50	25.70
			<u>0.50</u>	<u>\$25.70</u>
FINLEY, ARLENE E. ACCOUNTANT	2011	25	0.25	15.45
	2012	01	0.25	15.35
		02	0.25	15.47
			<u>0.75</u>	<u>\$46.27</u>
FUREY, EILEEN L. GENERAL ATTORNEY	2011	24	2.00	190.57
		25	1.00	95.66
			<u>3.00</u>	<u>\$286.23</u>
KRAUSE, PATRICIA A. PUBLIC AFFAIRS SPECIALIST	2011	22	1.50	79.45
		23	1.00	52.96
			<u>2.50</u>	<u>\$132.41</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2012	02	1.00	51.66
		03	1.00	51.66
			<u>2.00</u>	<u>\$103.32</u>
MCSEVENNEY, MEGAN Public Affairs Specialist	2011	22	0.50	19.82
			<u>0.50</u>	<u>\$19.82</u>
RYAN, WILLIAM J. GEOLOGIST	2011	20	27.00	1,865.07
		21	16.50	1,139.78
		22	9.50	656.23
		23	3.00	207.24
		24	22.50	1,554.23
		25	16.50	1,139.78
		26	10.50	725.30
		27	2.00	137.73
	2012	01	7.00	484.77
		02	15.00	1,037.71

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RYAN, WILLIAM J.	2012	03	13.00	899.34
		04	2.00	138.36
		06	4.00	276.72
		07	3.00	207.55
		08	16.00	1,108.97
		09	22.00	1,524.83
		10	2.00	138.62
		11	2.00	138.62
		12	5.00	346.56
		13	13.00	901.03
		14	2.00	138.62
		18	10.00	693.11
		19	10.00	693.11
			233.50	\$16,153.28
SHORT, THOMAS R. ENVIRONMENTAL ENGINEER	2011	25	1.00	91.46
			1.00	\$91.46
WILSON, DAVID A. ENVIRONMENTAL SCIENTIST	2011	20	2.00	143.61
		22	4.00	287.22
		23	3.00	215.42
		24	2.00	144.37
		25	27.00	1,938.74
		26	24.00	1,723.32
		27	18.00	1,292.49
	2012	02	20.00	1,438.33
		03	10.00	719.17
		04	7.00	503.42
		05	3.00	210.54
		07	2.00	143.83
		08	8.00	578.02
		09	6.00	440.22
		10	6.00	440.22
		11	4.00	293.48
		12	8.00	586.96
		13	4.00	293.48
		14	6.00	440.22

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILSON, DAVID A.	2012	15	6.00	446.92
		16	4.00	297.95
			174.00	\$12,577.93
Total Regional Payroll Costs			420.75	\$29,710.69

Headquarters Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RIDENOUR, STEVEN Environmental Protection Specialist	2011	21	1.00	47.85
			<u>1.00</u>	<u>\$47.85</u>
Total Headquarters Payroll Costs			<u>1.00</u>	<u>\$47.85</u>

Contract Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.
EPA Contract Number: EPW05052
Project Officer(s): RZEZNIK, ANNA
Dates of Service: From: To:
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES
Total Costs: \$2,342.08

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
62	06/10/2011	125,432.67	R1931 07/07/2011	1,815.57
63	08/03/2011	79,668.22	R1B26 08/29/2011	476.23
65	09/10/2011	78,186.81	ACHC11271 09/30/2011	50.28
Total:				<u>\$2,342.08</u>

Contract Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$130.85

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
369934	12/15/2011	73,520.61	AVC120016 01/19/2012	87.24
379066	02/15/2012	71,677.00	AVC120060 03/15/2012	43.61
Total:				<u>\$130.85</u>

Contract Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: SS. PAPADOPULOS & ASSOCIATES, INC.

EPA Contract Number: GSF0462M

Project Officer(s): ZAMASTIL, DOUGLAS

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$55,189.75

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
15254	06/14/2011	39,457.19	11936	07/08/2011	5,234.67
15307	07/12/2011	31,087.59	11A31	08/05/2011	6,364.46
15362	08/15/2011	21,767.20	ACHC11251	09/12/2011	5,706.51
15405	09/15/2011	27,463.71	ACHC11270	09/29/2011	4,668.78
15455	10/14/2011	47,105.17	AVC110046	11/16/2011	10,684.60
15509	11/08/2011	26,470.72	AVC110073	12/07/2011	2,261.19
15557	12/15/2011	20,235.54	AVC120011	01/17/2012	353.83
15672	02/14/2012	19,729.25	AVC120059	03/14/2012	3,303.14
15722	03/14/2012	22,579.84	AVC120084	04/16/2012	7,925.80
15776	04/13/2012	43,360.90	AVC120104	05/14/2012	4,624.14
15827	05/15/2012	35,246.76	AVC120124	06/12/2012	4,062.63
Total:					<u>\$55,189.75</u>

Miscellaneous (MIS) Costs
G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70
Costs From 07/01/2011 Through 06/30/2012

Miscellaneous (MIS) Costs

Total Costs: \$415.00

<u>Procurement</u> <u>Number</u>	<u>Voucher</u> <u>Number</u>	<u>Voucher</u> <u>Date</u>	<u>Voucher</u> <u>Amount</u>	<u>Treasury Schedule</u> <u>Number and Date</u>	<u>Site</u> <u>Amount</u>	<u>Description</u>
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BANKCARD

B1BK0000408	1343273	07/26/2011	132,016.20	ACHC11216 08/08/2011	415.00	INDEPENDENT NEWSPAP
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Vendor Total:	\$415.00
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Total Miscellaneous Costs:	\$415.00
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EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2011	38,769.52	49.25%	19,093.99
2012	49,066.70	49.25%	24,165.38
	<u>87,836.22</u>		
Total EPA Indirect Costs			<u>\$43,259.37</u>

EPA Indirect Costs
G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70
Costs From 07/01/2011 Through 06/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAHN, JEFFREY A.	2011	25	274.27	49.25%	135.08
			274.27		\$135.08
FINLEY, ARLENE E.	2011	25	15.45	49.25%	7.61
			15.45		\$7.61
FUREY, EILEEN L.	2011	24	190.57	49.25%	93.86
		25	95.66	49.25%	47.11
			286.23		\$140.97
KRAUSE, PATRICIA A.	2011	22	79.45	49.25%	39.13
		23	52.96	49.25%	26.08
			132.41		\$65.21
MCSEVENNEY, MEGAN	2011	22	19.82	49.25%	9.76
			19.82		\$9.76
RIDENOUR, STEVEN	2011	21	47.85	49.25%	23.57
			47.85		\$23.57
RYAN, WILLIAM J.	2011	20	1,865.07	49.25%	918.55
		21	1,139.78	49.25%	561.34
		22	656.23	49.25%	323.19
		23	207.24	49.25%	102.07
		24	1,554.23	49.25%	765.46
		25	1,139.78	49.25%	561.34
		26	725.30	49.25%	357.21

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RYAN, WILLIAM J.	2011	27	137.73	49.25%	67.83
			7,425.36		\$3,656.99
SHORT, THOMAS R.	2011	25	91.46	49.25%	45.04
			91.46		\$45.04
WILSON, DAVID A.	2011	20	143.61	49.25%	70.73
		22	287.22	49.25%	141.46
		23	215.42	49.25%	106.09
		24	144.37	49.25%	71.10
		25	1,938.74	49.25%	954.83
		26	1,723.32	49.25%	848.74
		27	1,292.49	49.25%	636.55
			5,745.17		\$2,829.50
Total Fiscal Year 2011 Payroll Direct Costs:			14,038.02		\$6,913.73

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B1BK0000408	1343273	08/08/2011	415.00	0.00	49.25%	204.39
			415.00	0.00		\$204.39
EPW05052	62	07/07/2011	1,815.57	0.00	49.25%	894.17
	63	08/29/2011	476.23	0.00	49.25%	234.54
	65	09/30/2011	50.28	0.00	49.25%	24.76
			2,342.08	0.00		\$1,153.47
GSF0462M	15254	07/08/2011	-5,234.67	0.00	49.25%	-2,578.07

EPA Indirect Costs
G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70
Costs From 07/01/2011 Through 06/30/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0462M	15254	07/08/2011	5,234.67	0.00	49.25%	2,578.07
			5,234.67	0.00	49.25%	2,578.07
	15307	08/05/2011	6,364.46	0.00	49.25%	3,134.50
	15362	09/12/2011	-5,706.51	0.00	49.25%	-2,810.46
			5,706.51	0.00	49.25%	2,810.46
			5,706.51	0.00	49.25%	2,810.46
	15405	09/29/2011	4,668.78	0.00	49.25%	2,299.37
			21,974.42	0.00		\$10,822.40

Total Fiscal Year 2011 Other Direct Costs:	24,731.50	0.00	\$12,180.26
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Total Fiscal Year 2011:	38,769.52		\$19,093.99
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CO, GRACE	2012	03	25.70	49.25%	12.66
			25.70		\$12.66
FINLEY, ARLENE E.	2012	01	15.35	49.25%	7.56
		02	15.47	49.25%	7.62
			30.82		\$15.18
MAHONEY, DENISE	2012	02	51.66	49.25%	25.44
		03	51.66	49.25%	25.44
			103.32		\$50.88
RYAN, WILLIAM J.	2012	01	484.77	49.25%	238.75
		02	1,037.71	49.25%	511.07
		03	899.34	49.25%	442.92

EPA Indirect Costs
G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70
Costs From 07/01/2011 Through 06/30/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RYAN, WILLIAM J.	2012	04	138.36	49.25%	68.14
		06	276.72	49.25%	136.28
		07	207.55	49.25%	102.22
		08	1,108.97	49.25%	546.17
		09	1,524.83	49.25%	750.98
		10	138.62	49.25%	68.27
		11	138.62	49.25%	68.27
		12	346.56	49.25%	170.68
		13	901.03	49.25%	443.76
		14	138.62	49.25%	68.27
		18	693.11	49.25%	341.36
		19	693.11	49.25%	341.36
			8,727.92		\$4,298.50
WILSON, DAVID A.	2012	02	1,438.33	49.25%	708.38
		03	719.17	49.25%	354.19
		04	503.42	49.25%	247.93
		05	210.54	49.25%	103.69
		07	143.83	49.25%	70.84
		08	578.02	49.25%	284.67
		09	440.22	49.25%	216.81
		10	440.22	49.25%	216.81
		11	293.48	49.25%	144.54
		12	586.96	49.25%	289.08
		13	293.48	49.25%	144.54
		14	440.22	49.25%	216.81
		15	446.92	49.25%	220.11
		16	297.95	49.25%	146.74
			6,832.76		\$3,365.14
Total Fiscal Year 2012 Payroll Direct Costs:			15,720.52		\$7,742.36

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2011 Through 06/30/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	369934	01/19/2012	87.24	0.00	49.25%	42.97
	379066	03/15/2012	43.61	0.00	49.25%	21.48
			130.85	0.00		\$64.45
GSF0462M	15455	11/16/2011	10,684.60	0.00	49.25%	5,262.17
	15509	12/07/2011	2,261.19	0.00	49.25%	1,113.64
			-2,261.19	0.00	49.25%	-1,113.64
			2,261.19	0.00	49.25%	1,113.64
	15557	01/17/2012	-353.83	0.00	49.25%	-174.26
			353.83	0.00	49.25%	174.26
			353.83	0.00	49.25%	174.26
	15672	03/14/2012	-5.52	0.00	49.25%	-2.72
			3,297.62	0.00	49.25%	1,624.08
			5.52	0.00	49.25%	2.72
			5.52	0.00	49.25%	2.72
			-3,297.62	0.00	49.25%	-1,624.08
			3,297.62	0.00	49.25%	1,624.08
	15722	04/16/2012	7,925.80	0.00	49.25%	3,903.46
			7,925.80	0.00	49.25%	3,903.46
			-7,925.80	0.00	49.25%	-3,903.46
	15776	05/14/2012	4,624.14	0.00	49.25%	2,277.39
			4,624.14	0.00	49.25%	2,277.39
			-4,624.14	0.00	49.25%	-2,277.39
	15827	06/12/2012	4,062.63	0.00	49.25%	2,000.85
			4,062.63	0.00	49.25%	2,000.85

